BILL NO. S-85-11-02

SPECIAL ORDINANCE NO. S-215-85

AN ORDINANCE approving Change Order No. 2, Res. 6012-85, Clinton Street Parking Facility Repairs, with Brencal Contractors, Inc., in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 2, Res. 6012-85, Clinton Street Parking Facility Repairs, with Brencal Contractors, Inc., in connection with the Board of Public Works and Safety, for:

> Change order No. 2 for Res. 6012-85, Clinton Street Parking Facility Repairs encompasses thirty-two major repair tasks. These tasks or work items were originally estimated as to their area and or length as the condition may be. The included copies of the original tabulation sheets indicate the tasks bid on, their quantities, their unit prices and the quoted extensions. The actual quantity variations and the extension variations have been added. (Extra work on one copy and credit work on another copy - earlier change order credit of $15,000.00 to owner is included in the credit tabulation audit shown). This repair included completing removing concrete from rusted reinforcing, sand blasting the reinforcing to a bright finish, then epoxy coating reinforcing before replacing the concrete cover;

involving a net increase of Forty-One Thousand Four Hundred Nine and 73/100 Dollars ($41,409.73), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety, and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. D-215-85 on the 26th day of November, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19 85, at the hour of 1:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 19 85, at the hour of 3:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

75-12013
10/23/85

GIBSON TOURNEY KIM INC.
Architects.Engineers.Planners
Landmark Bldg. 519 Tennessee Ave.
Fort Wayne, In 46805 219/424-4950

CHANGE ORDER No. 2
Project No. 809
Date: 10-11-85

Project: Clinton Street Parking Facility Repairs

Owner: City of Fort Wayne, Indiana

Contractor: Brencal Contractors, Inc.

Contract For: Complete Repair Project
Contract Dated: May 7, 1985

The following items are hereby incorporated in your contract. All provisions of the Plans, Specs, Gen'l Conditions and Contract not directly affected by the following items shall remain in force.

CHANGES:

Additional repair work required to satisfactorily complete the specified Work Items No. 1.00 through No. 21.00.

ADD.....$41,409.73

See the attached Bid Tabulations indicating the extra and credit work. Please note that Work Item No. 1.00 was previously credited to the owner in Change Order No. 1.

CONTRACT STATUS PER THIS CHANGE ORDER

ORIGINAL CONTRACT SUM	$362,055.50
Net Change by Previous Change Orders	$(15,000.00)
CONTRACT SUM PRIOR TO THIS CHANGE ORDER	$347,055.50
(Addition) Due to this Change Order	$ 41,409.73
NEW CONTRACT SUM	$388,465.23

Contract Time is (Unchanged)
New Completion Date Is: Same

ACCEPTANCE

GIBSON TOURNEY KIM INC.

By Edward J. Tourney Date: October 11, 1985

CONTRACTOR: Brencal Contractors, Inc.

By Joshua Bachel Date: Oct. 16, 1985

OWNER: City of Fort Wayne, Indiana

By: Rosetta R. Enlow Date: Oct. 23, 1985

APPROVED
DIRECTOR OF TRANSPORTATION
DATE 10-22-85

TABULATION of UNIT PRICES and EXTENSION PRICES
for
Clinton Street Parking Facility Repair
915 South Clinton Street Fort Wayne, Indiana

Contractor: Brencal Contractors Inc.
6686 E. McNichols Ave.
Detroit, Michigan

— EXTRAS —

Work Items	Description	Units	Quantity BID	Quantity ACTUAL	Unit Price	Extension	EXTRA
1.00	Mobilization	L.S.	1		47000.00	47000.00	
3.00	Spalled & Delaminated Floor Repair						
.10	Shallow Removal and Repair	S.F.	1910	3264	5.78	11039.80	7826.1
.20	Deep Removal and Repair	S.F.	1115		9.25	10313.75	
.30	Full Deep Removal and Repair	S.F	755	949	18.00	13590.00	3492.0
.40	Full Depth Removal and Repair (Ramp)	S.F.	150	214	18.50	2775.00	1184.0
4.00	Spalled & Delaminated Ceiling Repair						
.10	Shallow Removal and Repair	S.F.	1410	2058	10.50	14805.00	6804.0
.20	Deep Removal and Repair (Ramp)	S.F.	165		13.75	2268.75	
5.00	Spalled and Delaminated Beam and Joist Repair						
.10	Shallow Removal and Repair (Beams)	S.F.	15	119	66.00	990.00	6864.0
.20	Deep Removal and Repair (Beams)	S.F.	5	13	80.00	400.00	640.0
.30	Shallow Removal and Repair (Int.Jt)	L.F.	2600	3358	32.00	83200.00	24256.
.40	Deep Removal and Repair (Int. Jt)	L.F.	110	131	44.00	4840.00	924.
.50	Shallow Removal and Repair (Ext.Jt)	L.F.	390		36.00	14040.00	
.60	Deep Removal and Repair (Ext. Jt)	L.F.	20		52.00	1040.00	
.70	F.D. Removal and Repair (Int. Jt)	S.F.	90	120	64.00	5760.00	1920.
.80	F.D. Removal and Repair (Ext. Jt)	S.F.	10		80.00	800.00	
6.00	Spalled and Delaminated Column Repair						
.10	Shallow Removal and Repair (Int Col)	S.F.	200	268	12.00	2400.00	816.0
.20	Deep Removal and Repair (Int Col)	S.F.	80		15.25	1220.00	
.30	Shallow Removal and Repair (Ext Col)	S.F.	20		12.00	240.00	
.40	Deep Removal and Repair (Ext Col)	S.F.	10		15.25	152.50	
7.00	Spalled and Delaminated Wall Repair	S.F.	500	682.5	12.00	6000.00	2190.0
9.00	Supplement Existing Reinforcement						
.10	Supplementary Anchors	EA.	200		9.00	1800.00	
.30	Supplementary Reinforcement #5 Bars	L.F.	100	400	1.05	105.00	315.0
.50	Shear Dowels	EA.	75	119	30.00	2250.00	1320.0
11.00	Crack, Construction and Control Joint Repair						
.10	Seal Random Cracks	L.F.	7560	8404	3.41	25779.60	2878.0
.20	Seal Leaking Const and Control Jts	L.F.	2285		3.06	6992.10	
.70	Cove Sealant	L.F.	6500		3.64	23660.00	
12.00	Scaled Surface Repair	S.F.	500		3.00	1500.00	
15.00	Protective Concrete Sealer						
.10	Protective Sealer Applic. Floors	S.F.	94050		0.53	49846.50	
.20	Protective Sealer Vertical Surf.	S.F.	10250		0.51	5227.50	
17.00	Remove Bituminous Overlay	S.F.	950		2.00	1900.00	
20.00	Protective Bituminous Sealer	S.F.	25200	26440	0.60	15120.00	744.0
21.00	Paint Parking Striping	L.S.	1		5000.00	5000.00	

Total Base Bid for the above work item..... $362055.50 $62,173.

SUMMARY

EXTRAS — $62 173.16
CREDITS — 35 763.43
EXTRA $26 409.73

TABULATION of UNIT PRICES and EXTENSION PRICES for
Clinton Street Parking Facility Repair
915 South Clinton Street Fort Wayne, Indiana

Contractor: Brancal Contractors Inc.
6686 E. McNichols Ave.
Detroit, Michigan

– CREDITS –

Work Items	Description	Units	Quantity BID	Quantity ACTUAL	Unit Price	Extension	CREDIT
1.00	Mobilization	L.S.	1		47000.00	47000.00	15000.00 (C.O. #21
3.00	Spalled & Delaminated Floor Repair						
.10	Shallow Removal and Repair	S.F.	1910		5.78	11039.80	
.20	Deep Removal and Repair	S.F.	1115	165	9.25	10313.75	8787.50
.30	Full Deep Removal and Repair	S.F	755		18.00	13590.00	
.40	Full Depth Removal and Repair (Ramp)	S.F.	150		18.50	2775.00	
4.00	Spalled & Delaminated Ceiling Repair						
.10	Shallow Removal and Repair	S.F.	1410		10.50	14805.00	
.20	Deep Removal and Repair (Ramp)	S.F.	165	0	13.75	2268.75	2268.75
5.00	Spalled and Delaminated Beam and Joist Repair						
.10	Shallow Removal and Repair (Beams)	S.F.	15		66.00	990.00	
.20	Deep Removal and Repair (Beams)	S.F.	5		80.00	400.00	
.30	Shallow Removal and Repair (Int.Jt)	L.F.	2600		32.00	83200.00	
.40	Deep Removal and Repair (Int. Jt)	L.F.	110		44.00	4840.00	
.50	Shallow Removal and Repair (Ext.Jt)	L.F.	390	355	36.00	14040.00	1260.00
.60	Deep Removal and Repair (Ext. Jt)	L.F.	20	0	52.00	1040.00	1040.00
.70	F.D. Removal and Repair (Int. Jt)	S.F.	90		64.00	5760.00	
.80	F.D. Removal and Repair (Ext. Jt)	S.F.	10	0	80.00	800.00	800.00
6.00	Spalled and Delaminated Column Repair						
.10	Shallow Removal and Repair (Int Col)	S.F.	200		12.00	2400.00	
.20	Deep Removal and Repair (Int Col)	S.F.	80	26	15.25	1220.00	823.50
.30	Shallow Removal and Repair (Ext Col)	S.F.	20	17.5	12.00	240.00	30.00
.40	Deep Removal and Repair (Ext Col)	S.F.	10	0	15.25	152.50	152.50
7.00	Spalled and Delaminated Wall Repair	S.F.	500		12.00	6000.00	
9.00	Supplement Existing Reinforcement						
.10	Supplementary Anchors	EA.	200		9.00	1800.00	
.30	Supplementary Reinforcement #5 Bars	L.F.	100		1.05	105.00	
.50	Shear Dowels	EA.	75		30.00	2250.00	
11.00	Crack, Construction and Control Joint Repair						
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.20	Seal Leaking Const and Control Jts	L.F.	2285	1892	3.06	6992.10	1202.50
.70	Cove Sealant	L.F.	6500	5535	3.64	23660.00	3512.00
12.00	Scaled Surface Repair	S.F.	500	288	3.00	1500.00	636.00
15.00	Protective Concrete Sealer						
.10	Protective Sealer Applic. Floors	S.F.	94050		0.53	49846.50	
.20	Protective Sealer Vertical Surf.	S.F.	10250		0.51	5227.50	
17.00	Remove Bituminous Overlay	S.F.	950	825	2.00	1900.00	250.00
20.00	Protective Bituminous Sealer	S.F.	25200		0.60	15120.00	
21.00	Paint Parking Striping	L.S.	1		5000.00	5000.00	

Total Base Bid for the above work item..... $362055.50 $35,763.

CONTRACT SUMMARY

CONTRACT- $362,055.50
EXTRAS 26409.73
TOTAL $388,465.23

7.3% INCREASE

1173

Admn. Appr. _____

TITLE OF ORDINANCE Change Order #2, Res. 6012-85, Clinton Street Parking Facility

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety D-85-11-02

SYNOPSIS OF ORDINANCE Change Order #2 for Res. 6012-85, Clinton Street Parking Facility

Repairs emcompasses thirty-two major repair tasks. These tasks or work items were originally estimated as to their area and or length as the condition may be. The included copies of the original tabulation sheets indicate the tasks bid on, their quantities, their unit prices and the quoted extensions. The actual quantity variations and the extension variations havebeen added. (Extra work on one copy and credit work on another copy - earlier change order credit of $15,000.00 to owner is included in the credit tabulation audit shown). This repair included completing removing concrete from rusted reinforcing, sand blasting the reinforcing to a bright finish, then epoxy coating reinforcing before replacing the concrete cover.

Brencal Contractors, Inc., is the Contractor

EFFECT OF PASSAGE Complete Repair Project

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $41,409.73

ASSIGNED TO COMMITTEE

BILL NO. S-85-11-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Change Order No. 2 Res. 6012-85, Clinton Street Parking Facility Repairs, with Brencal Contractors, Inc., in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ DO PASS DO NOT PASS WITHDRAWN

YES		NO
	BEN A. EISBART CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	SAMUEL J. TALARICO	
	THOMAS C. HENRY	
	JAMES S. STIER	

CONCURRED IN 11-26-85

SANDRA E. KENNEDY
CITY CLERK